


## ***CANCELLATION NOTICE***



# **Manage SMA Process Verification Reviews**

  
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Chief Safety and Mission Assurance

January 17, 2006  
Date

## DOCUMENT HISTORY LOG

Status (Draft/ Baseline/ Revision/ Canceled)	Document Revision	Effective Date	Description
Baseline		January 13, 2000	
Revision	A	April 14, 2000	Editorial corrections to Sections 1 and 2, Section 3.3 definition, Section 4 References, (new numbers) 4.7 through 4.11 and Step 6.01, Deleted Section 4 Reference 4.8, Modified Steps 6.03, 6.04 and 6.05, Appendix A step 4, and modified Appendix B.
	B	October 31, 2003	Rewrote Sections 5, 6, and 7 to reflect Process Verification version 2.0. Added customer list and customer feedback to section 5. Several definitions (Sections 1 and 3) and references (Section 4) were deleted.
	C	March 31, 2004	Editorial and organizational changes to all sections.
Cancellation		January 17, 2006	HOWI 8700-GA006 Cancelled this date

OSMA Staff Member Responsible for this HOWI: RAD/J. Stephen Newman, D.Sc.

Customers for this HOWI: Internal: Chief SMA  
External: Mission Directorate AA & Center SMA Directors

## Quality Records

Record ID	Owner	Location	Media Electronic /hardcopy	Schedule Number & Item Number	Retention & Disposition
PV Announcement	OSMA Corres Control	OSMA Chron File	Hardcopy	Schedule: 1 Item: 22	Retire to FRC 5 years after PV completed in 5 year blocks, then retire to NARA when 10 years old (Final Report contains copy of Letter)
In-brief Presentation	OSMA PV Manager	QV Files	Hardcopy	Schedule: 1 Item: 7.A	Retire to FRC 2 years after PV completion then transfer to NARA 10 years after PV (Final Report contains copy of Presentation)
Out-brief Presentation	OSMA PV Manager	QV Files	Hardcopy	Schedule: 1 Item: 7.A	Retire to FRC 2 years after PV completion then transfer to NARA 10 years after PV (Final Report contains copy of Presentation)
DRAFT PV Report	OSMA PV Manager	QV Files	Hardcopy	Schedule: 5 Item: 30.B	Close file at end of PV, keep Until Reference Value Ceases or 9 years at a minimum, then destroy
Final PV Report	OSMA PV Manager	QV Files	Hardcopy and electronic (on CD)	Schedule: 5 Item: 30.B	Close file at end of PV, keep Until Reference Value Ceases or 9 years at a minimum, then destroy